GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones – Payment of monthly charges on the telephones working at the residence of Officers of Planning Department for the months of April, 2017 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 306 Dated: 17-05-2017

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL, Hyderabad Telecommunications Department, Telephone bills (02) (Annexure enclosed)

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O R D E R:

Sanction is hereby accorded for an amount of Rs.1,416/- (Rupees One thousand Four hundred and Sixteen only) from B.E. 2017-18 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills for the month of April, 2017 (02 bills) for the Telephones working at the residence of Officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges"

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
The A.S. to Govt., Planning Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER

**Annexure to G.O. Rt. No.306 , Planning (II) Department, Dated: 17.05.2017.**

| S.No. | Name and Designation | Telephone No | Account No. | Bill No./ Date | Bill Period | Bill Amount Used By Officer | As Per Eligibility use for Officer | Total Amount Sanctioned |
|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | | 5 | | 7 | 8 (Rs.) |
| 1 | Smt M.Suvratha Lakshmi, Addl.Secy. to Gov. | 24078173 (R ) | 9000352622 | 577622521/ 06.05.2017 | 01.04.17 to 30.04.17. | ▪ 779.55 | 708 | ▪ 708.00 |
| 2 | Sri N.Y.Sastry, Director | 27872098 (R ) | 9000391497 | 57088433/ 06.05.2017 | 01.04.17 to 30.04.17. | ▪ 1147.64 | 708 | ▪ 708.00 |
| | | | | Total | | 1,927.19 | | 1,416.00 |

SECTION OFFICER